

The following changes are made to the Quality Management Plan (QMP) Rev 1 for the Washington County Lead District Potosi, Old Mines, and Richwoods Site, Solicitation No. SOL-R7-14-00008 dated May 2016

1. Page 5 Section 2.0 added text ‘and the Performance Work Statement (PWS) written specifically for the Site.’
2. Page 5 Section 3.1 no changes made Corporate Quality Control Manager the term is Corporate Quality Control Manager
3. Page 5 Section 3.4 have changed to **has**
4. Page 6 Section 3.4 CQ changed to **QC**
5. Page 6 Section 3.6 will changed to **will be**
6. Page 7 Section 4.0 Coastal-EW V changed to **Coastal-EW JV**
7. Page 7 Section 5.1 the first sentence is changed to read: Personnel assigned to QC positions will meet **any required qualifications and have a good understanding** of QC measures and standards.
8. Page 7 Section 5.2 change the word follow to following; and change Site Superintendents but also have independently report to their respective corporate directors.....to **Superintendent but also have to independently report to their respective corporate directors.....**
9. Page 8 **The flow chart has been corrected**
10. Page 9 Section 8.1 Add **Property Folders Within 10 Days of property closeout activities** to the deliverables chart
11. Page 11 Section 9.1. After the Summary of Test add: **In addition to the Quality Control Testing, backfill soils and gravel will meet the following characteristics:**
  - a. **Contains no other contaminants at concentrations that pose a risk to human health and the environment (i.e., below residential soil screening levels found at the following web address: <http://www.epa.gov/region9/superfund/prg/>);**
  - b. **Topsoil shall be demonstrated to be of sufficient quality to produce heavy growths of grass and sustain vegetable gardens as verified by appropriate soil nutrient testing. (For more information see <http://soilplantlab.missouri.edu/> and ASTM D5268 - 07 Standard Specification for Topsoil Used for Landscaping Purposes.) Depending on the backfill source chosen by the Contractor and the results of the nutrient testing, the Contractor shall fertilize the topsoil upon placing it at a residential property according to the recommendations of the nutrient test. Nutrient testing results and fertilizer/lime recommendations must be submitted to the EPA and approved prior to use.**
  - c. **Contains insignificant amounts of debris (tree roots, rocks, grass, etc.).**
12. Page 11 Section 9.2 change [REDACTED], and add the text ‘**They are NELAP accredited**’
13. Page 12 Change the term CQ to **QC** 4 times
14. Page 13 Change the term CCR to **COR**
15. Page 13 Change the term CQ to **QC** 3 times
16. Page 13 Under the section Request For Information (RFI) Strike out the word **the**
17. Page 14 Change the term CQ to **QC** 7 times
18. Page 15 Change the term CQ to **QC** 2 times
19. Page 17 CQC Manager Resume and cert attached
20. Page 18 Letter of Authorization signed and dated by Rick Silva
21. Page 13 [REDACTED] **information attached**